Case 06-07540 Doc 30 Filed 07/06/10 Entered 07/06/10 13:38:21 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Jenkins, Jii	mmie M	§	Case No. 06 B 07540	
			§		
	Debtor		§ 8		
			§		
	СНАРТ	ER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
				wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 06/27/2	2006.		
	2)	The plan was confirmed on 0	8/17/2006.		
C	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329	
p	4) olan on 11/05		nedy default b	y the debtor in performance under the	
	5)	The case was completed on 0	4/28/2010.		
	6)	Number of months from filing	g or conversio	n to last payment: 46.	
	7)	Number of months case was	pending: 49.		

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$3,400.00.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$20,607.72

Less amount refunded to debtor \$0

NET RECEIPTS: \$20,607.72

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,472.20

Court Costs \$0

Trustee Expenses & Compensation \$1,206.99

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,679.19

Attorney fees paid and disclosed by debtor \$537.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$1,207.00	\$1,207.00	\$1,207.00	\$17.64
Blue Cross Blue Shield	Unsecured	\$448.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$249.76	\$249.76	\$249.76	\$249.76	\$8.17
Capital One	Unsecured	NA	\$272.46	\$272.46	\$272.46	\$8.85
Direct Merchants	Unsecured	\$3,719.67	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,263.32	\$1,282.58	\$1,282.58	\$1,282.58	\$40.22
ECast Settlement Corp	Unsecured	\$1,051.48	\$1,025.88	\$1,025.88	\$1,025.88	\$32.17
Financial Asset Management Sys	stems Unsecured	\$148.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$691.54	\$731.25	\$731.25	\$731.25	\$22.95
Premier Bankcard	Unsecured	\$350.00	\$337.14	\$337.14	\$337.14	\$10.96
Resurgent Capital Services	Unsecured	\$341.69	\$291.69	\$291.69	\$291.69	\$9.46
RoundUp Funding LLC	Unsecured	NA	\$4,628.59	\$4,628.59	\$4,628.59	\$145.11
RoundUp Funding LLC	Unsecured	\$933.68	\$1,010.18	\$1,010.18	\$1,010.18	\$31.70
Sallie Mae	Unsecured	\$5,486.16	\$5,395.59	\$5,395.59	\$5,395.59	\$169.18
West Suburban Hospital	Unsecured	\$447.22	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$0	\$0	\$0		
All Other Secured	\$0	\$0	\$0		
TOTAL SECURED:	\$0	\$0	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$1,207.00	\$1,207.00	\$17.64		
TOTAL PRIORITY:	\$1,207.00	\$1,207.00	\$17.64		
GENERAL UNSECURED PAYMENTS:	\$15,225.12	\$15,225.12	\$478.77		

<u>Disbursements:</u>					
Expenses of Administration	\$3,679.19				
Disbursements to Creditors	\$16,928.53				
TOTAL DISBURSEMENTS:		\$20,607.72			

Case 06-07540 Doc 30 Filed 07/06/10 Entered 07/06/10 13:38:21 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 6, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.